

TO: BOSTON REDEVELOPMENT AUTHORITY

FROM: ROBERT T. KENNEY, DIRECTOR

DATE: June 20 1974

SUBJECT: WATERFRONT PROJECT MASS R-77  
ACCOUNTS RECEIVABLE CHARGE-OFF.

There is attached hereto a list of accounts receivable Waterfront Project Mass R-77 for the Authority's consideration to be charged off as uncollectible.

GROUP A consists of six (6) accounts where the balance due is too small to be submitted for collection.

GROUP B consist of one (1) account that has been returned as uncollectible by Curhan & Curhan because it is a defunct corporation.

It is requested that the Authority charge off these accounts and make findings required by H.U.D. procedure, that:

- 1) there is no reasonable prospect of collection.
- 2) the probable costs of further efforts to collect would not be warranted.

GROUP A

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
53	Mills Restaurant =	183 Atlantic Ave.	\$6.66
154	North Mkt. Cafe Inc.	9 North Market St.	30.00
199	Beacon Fruit-Produce	13 Essex Ave.	5.00
202	Cooke & Clarke	23 Essex Ave.	32.50
267	Comm'l Sales Inc.	162 Comm'l St.	15.00
269	Ararat Co.	150 Comm'l St.	5.00

GROUP B

26	J.J. Conner Co.	79-81 Comm'l St.	525.50
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Net Total ----- \$619.66